

Change Order Number 3

PROJECT: **STATE HIGHWAY 289 UTILITY RELOCATIONS**

PROJECT NUMBER: **CIP 09-0001**

BID NUMBER: **0901-0012**

CONTRACT AMOUNT:

Original Contract: **\$640,161.00**

Contract Date: **March 3, 2009**

Change Order 1: **\$1,476.00**

Council Date: **June 2, 2009**

Change Order 2: **\$15,708.00**

Council Date: **August 18, 2009**

CONTRACTOR:

UCS of Texas, Inc.
702 Shepherd Dr.
Garland, Texas 75042
Phone: (972) 272-7229
Fax: (972) 272-5329

You are directed to make the changes noted below in the subject Contract:

City of Frisco, Texas

By: _____

Name: **George Purefoy, City Manager**

Dated: _____

Nature of Changes:

1. Replace propped split casing on the existing water line (Sheet PL-2) with concrete encasement at TxDOT proposed culvert to avoid conflict with a City of Frisco Sanitary Sewer line. (Item C-14)
2. Concrete encase existing water line in place instead of relocating water line south of Meadow Hill (Sheet PL-6) to avoid conflict with franchise utilities. (Items A-1 and C-14).
3. Install new service connection south of Preston Trace complete in place including 8" steel casing, tee, 6" valve, 4" PVC and reducer. New service and all connections to be installed per City of Frisco standards. (Item C-23)
4. Payment for repairs to irrigation damage at Creekside at Preston. (Item C-24)

These changes result in the following adjustment of Contract Price and Contract Time:

| Pay Item | Quantity | | Units | Description | UNIT COST | | TOTAL COST | | Change in Cost |
|---|----------|---------|-------|-------------------------------------|-----------|--------------|-------------|--------------|----------------|
| | Previous | Revised | | | Previous | Revised | Previous | Revised | |
| Bid Item A - PVC Pipe with Ductile Iron Fittings (AWWA C-900 and C-905) | | | | | | | | | |
| 1 | 1183 | 1016 | LF | 20" PVC Pipe (AWWA C-905, DR-18) | \$65.00 | \$65.00 | \$76,895.00 | \$66,040.00 | (\$10,855.00) |
| Bid Item C - Waterline Appurtenances | | | | | | | | | |
| 14 | 50 | 500 | LF | Concrete Encasement | \$120.00 | \$120.00 | \$6,000.00 | \$60,000.00 | \$54,000.00 |
| 23 | 0 | 1 | LS | Preston Trace Service Connection | \$0.00 | \$18,000.00 | \$0.00 | \$18,000.00 | \$18,000.00 |
| 24 | 0 | 1 | LS | Credit for Creekside HOA irrigation | \$0.00 | (\$1,000.00) | \$0.00 | (\$1,000.00) | (\$1,000.00) |
| Total Cost of Change Order No. 3 = | | | | | | | | | \$60,145.00 |

These changes result in the following adjustment of Contract Price and Contract Time:

| | |
|--|--------------|
| Contract Price Prior to this Change Order: | \$657,345.00 |
| Net increase resulting from this Change Order: | \$60,145.00 |
| Contract Price Including this Change Order: | \$717,490.00 |

The Above Changes are Approved:

City of Frisco, Texas

By: _____

Name: Elizabeth Metting, P.E.

Title: Assistant Director / City Engineer

Utility Construction Services of Texas, Inc.

By: _____

Name: _____

Title: _____